

Frazier, Peggy Ms TACOM-RI

From: Frazier, Peggy Ms TACOM-RI
Sent: Thursday, May 13, 2004 11:12 AM
To: Frazier, Peggy Ms TACOM-RI
Subject: FW: CLINs 0020 & 0023

-----Original Message-----

From: Elsie Brown [mailto:elsie.brown@wr.ieionline.com]
Sent: Tuesday, May 11, 2004 2:56 PM
To: 'Frazier, Peggy Ms TACOM-RI'
Subject: RE: CLINs 0020 & 0023

CLIN 20 is good to go also! We have received all payments billed. The payments on CLIN 20 match the figures in the monthly report.

Elsie N. Brown
International Enterprises, Inc
Warner Robins Support Center (WRSC)
Phone: 478-752-6722
Fax: 478-922-0650

-----Original Message-----

From: Frazier, Peggy Ms TACOM-RI [mailto:peggy.frazier@us.army.mil]
Sent: Tuesday, May 11, 2004 3:47 PM
To: 'elsie.brown@wr.ieionline.com'
Subject: RE: CLINs 0020 & 0023

ok - how about for CLIN 0020.

System is going down at 3:00 for half an hour so I'll read your response tomorrow. Thanks for getting back to me right away.
Peg

-----Original Message-----

From: Elsie Brown [mailto:elsie.brown@wr.ieionline.com]
Sent: Tuesday, May 11, 2004 2:12 PM
To: Peggy (TACOM) Frazier
Cc: Rudy Puckett
Subject: FW: CLINs 0020 & 0023
Importance: High

Hi Peggy,

You can take the excess funding. The last invoice, billed in April, against CLIN 0023AA was received in Talladega today. The inception to date billings and payments on both CLINs match the dollars in the attached report.

Elsie N. Brown
International Enterprises, Inc
Warner Robins Support Center (WRSC)
Phone: 478-752-6722

-----Original Message-----

From: Frazier, Peggy Ms TACOM-RI [mailto:peggy.frazier@us.army.mil]
Sent: Tuesday, May 11, 2004 2:12 PM
To: 'elsie.brown@wr.ieionline.com'
Subject: CLINs 0020 & 0023
Importance: High

Elsie -

I need to know if I can do a mod to deobligate the excess funding on CLINS 0020 & 0023. Do you show that the final billings were submitted for each one? And were they paid? Our money folks need to get the excess funds off as soon as we can. If I need to wait to do a mod - let me know how long you think it will be before the final invoicing for those two CLINs will be sent to DFAS.

Thank you -

Peg

<<CLIN Data Item.xls>>